

Receiving Report

Date: 11/01/20
 Supplier: THY8862 h

Batch No: 111 6656
 Dart P/O: 1 3293

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 8 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____

Purchase Order Receipt Listing

Page 1 of 1

January 24, 2011 8:20:10 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po13293 Receipt Dates from 1/24/11 to 1/24/11 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-COP001	Thyssenkrupp Materials CA Ltd								
PO13293	1		M303R2.000	f	1/20/11	1/24/11	12.0000	\$25.93	0.0000	0	\$311.15
CAD	No		303 ROUND BAR 2" f		12.0000	LAVO01		\$311.15	0.0000	0	
			116656								
Total Received Quantity:										12.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$311.15	
Total Balance Due Quantity:										0.0000	

B I L L O F L A D I N G

No: PEC 692297

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 19Jan11 at 8:31 From PFW
 Probill T151264
 Via APEXMOTOR-PEC
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp TRINA VINCE (905-532-1365)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-292017- 1 Your PO # 13293
 Part # ~~Rel #~~ CHANTAL
 STAINLESS STEEL ROUND BAR 303 STAINLESS
 2.00" DIA X 144.0000"

MTH

Heat Number	Tag No	Quantity	PCS	Wt LBS
83952	155519	12 FT	1	136

TOTAL:	Tags	PCS	LBS
	1	1	136

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL 1 BDL G.W. 143 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$15.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER AS OF DEC 8/08.***

Page: 1 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

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 CONCORD, ONTARIO L4K 5C6
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RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

VIRAJ PROFILES LIMITED

10 Imperial Chambers, 1st Floor,
Wilson Road, Mumbai 400 038
INDIA

Rec 227356-1
VIRAJ

TEST CERTIFICATE

CUSTOMER

FIDELITY STAINLESS LTD.
2213 NORTH SHERIDAN WAY
MISSISSAUGA, ON L5K 1A3
CANADA.

ORDER NO

P01025

PACKING LIST NO

IMP/915178/20

INSPECTION NO

100000697488

DATE

06.08.2010

GRADE

T-303

HEAT No

83952

BUNDLE NO :

5110447, 5110453, 5110452, 5110451, 5110450, 5110449, 5110448,

DESCRIPTION

STAINLESS STEEL BRIGHT BARS

SMOOTH TURNED

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
2"	ROUND	ASTM A484	12' - 14'	46	6,271.000 LB

CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0670	1.980	0.500	0.3010	0.0400	17.150	8.200	0.480	0.350	0.140	0.05000

TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of %	Area Hardness BHN	Grain Size NOS
50.0	88.0	42.0	63.0	180.0	6.0

SPECIFICATION:

MATERIAL CONFIRMS TO DIN 10088-3:2005 COND-A & ASTM A 582/A582M-05 COND A, ASTM A 388-05, ASTM A 484-06b, AMS 5640R TYPE I, EXCEPT MARKING, QQS-764BA2 COND A, EXCEPT MARKING, UNS-S-30300, ASTM A314-2002, ASTM A320/A320M-05a B8F CLASS 1, ASME SA 320 B8F CL1 MIL-S-862 B GRADE AISI 303 & WNR 1.4305.
CERTIFIED AS PER EN 10204- 3.1

REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO: FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES, MACRO: GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 1 HRS, WATER QUENCHED, MELT SOURCE: AOD. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION. COUNTRY OF ORIGIN: INDIA.

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

WORKS INSPECTOR
K R K MURTHY



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13293**

Purchase Order Date 1/17/11

PO Print Date 1/17/11

Page Number 1 of 1

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

905 669 9444

905 738 9033

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CCL/10/11/2

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M303R2.000	303 ROUND BAR 2"	1/20/11 Yes	~ 12.00 f	Yours ppd	\$25.9290	\$311.15

Special Inst: MATERIAL: AISI 303 SS ROUND BAR AS
PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

PO Total:

\$311.15

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 1/17/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Q U O T A T I O N

No: PEC ST-291960

Quoted By:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Quoted Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Qtd 17Jan11 Qte Ref
 Frt PREPAID Via FOB
 Tel 613-632-9577 Fax 613-632-1053 Ctc CHANTAL
 Slp TRINA VINCE (905-532-1365)

Q U O T A T I O N

QT No: PEC ST-291960

Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with Invoice

1 STAINLESS STEEL ROUND BAR 303 STAINLESS 1 PCS 127 LBS
 2.00" DIA X 144.0000"

**STOCK
 MATERIAL 127 LBS @ 2.4500 LBS 311.15
 ENERGY SURCHARGE 15.0000 LOT 15.00

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

Price in effect at time of shipment.

Price based on receipt of total order.

All weights are theoretical.

All orders are subject to credit approval.

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9:00 AM TO 4:00 PM ***

* WE STOCK STAINLESS STEEL!!!! *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$15.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER AS OF DEC 8/08.***

Order Totals: 1 Items 127 LBS

Material	Processing	Freight	Other	Taxes	ORDER AMT
311.15			15.00	42.40	368.55

Taxes: ONHSTS	42.40	0.00	0.00	0.00
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METAUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel. : 514 633-8010

Bid

17/01/2011

7353

Sales Rep. : Jérôme Primeau
Reference : CHANTAL
Expiration Date : 18/03/2011

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To :

Same

Fax: 613 632-1053

Item No.	Description	Qty	Price	Total	Tx
SR23	303 ROU 2.000 DIA 1 X 12'	12	49.95	599.40	A

303RB

2.00

12ft

Subtotal		599.40
A) Regist :	HST :	77.92
Total :		677.32

TRANSMISSION VERIFICATION REPORT

TIME : 01/17/2011 10:03
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	01/17 10:03
FAX NO./NAME	19057389033
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM